

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.A. & U.D. Department – Payment for the expenditure incurred for the departmental contingencies – Recoupement of permanent advance – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 340

Dated:12.03.2013.

Read:

Vouchers received from the concerned firms.

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ORDER:

Sanction is here by accorded for an amount of Rs.2,625/- (Rupees Two thousand six hundred and twenty five only) towards recoupment of the permanent advance i.e., Miscellaneous expenditure incurred from the contingencies by Municipal Administration and Urban Development Department, details of which are given in the annexure to this order and bills were cancelled and kept in the office for record purpose.

2. The expenditure shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat - SH-07- MA&UD Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch is request to issue a ‘ECS’ cheque and amount may be credited to DDO (Current Account) A/c. No.CA62189249278, SBH, Secretariat, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.MADHUSUDHANA RAO,
SPECIAL SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (OP-Claims) Department.

S.f/S.c.

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

(G.O.Rt.No. , M.A. & U.D. (OP.2) Department, dated:12.03.2013)

| S.No. | Voucher date | Particulars | Amount Rs. |
|-------|--------------|----------------------|------------|
| 1. | 04.01.2013 | Car flag | Rs.100.00 |
| 2. | 00.01.2013 | Postal stamps | Rs.25.00 |
| 3. | 22.01.2013 | Postage charges | Rs.200.00 |
| 4. | 04.02.2013 | Car flags | Rs.500.00 |
| 5. | 21.02.2013 | Printer Teflon sheet | Rs.900.00 |
| 6. | 22.02.2013 | Coollet cap | Rs.150.00 |
| 7. | 05.03.2013 | Wheel alignment | Rs.750.00 |
| | | Total | Rs.2625.00 |

(Rupees Two thousand six hundred and twenty five only)

P.MADHUSUDHANA RAO,
SPECIAL SECRETARY TO GOVERNMENT

SECTION OFFICER